

Work Order ID 126157

Thursday, October 30, 2014 11:08:29 AM

126157

Page 1

Item ID: D412-783-011 Repair

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Gross Weight Towing Cable

Start Date: 10/29/2014 Start Qty: 1.00

1

Cust Item ID:

Required Date: 9/25/2014 Req'd Qty: 1.00

1

Customer: CLACO01

Reference: RMA RA111890

Approvals: Process Plan: mf Date: 14-10-30 Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____

Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3943

E

IIN-D412-783

C

100

0.00

100

QC

Quality Control

Memo

INSPECT RA 111890
D412-783-011 X1 B52682

0.00

LABEL PART AS PER CUSTOMER SUPPLIED

BRING TO LARGE FAB TO EVALUATE CONDITION

mf 15-01-06

110

0.00

110

Large Fab

Large Fab

Memo

EVALUATE CONDITION

0.00

D3943-041 RETURNED FOR CALIBRATION
LIST ALL HARDWARE NEEDED TO BE REPLACED IF NECESSARY1 a / 4/12/10

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Crosstube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Work Order ID 126157***126157***

Page 2

Thursday, October 30, 2014 11:08:29 AM

Item ID: D412-783-011 Repair

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Gross Weight Towing Cable

Start Date: 10/29/2014 Start Qty: 1.00

1

Cust Item ID:

Required Date: 9/25/2014 Req'd Qty: 1.00

1

Customer: CLACO01

Reference: RMA RA111890

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

QC5- Inspect part completeness to step on W/O

0.00

120

QC

Memo

0.00

Quality Control

INSPECT AS PER DRAWING

130

QC5- Inspect part completeness to step on W/O

0.00

130

QC

Memo

0.00

Quality Control

1-Calibrate and tag as per dwg and QSI 008 4.4
Calibration Cert. filled out

ATTACH CALIBRATION TAG TO D3943-041 IN INVISIBLE LOCATION

*NOTE ONE CERTIFICATE AND LABEL THAT CALIBRATION IS DUE 1
YEAR AFTER FIRST USE

140

Identify as per dwg & Stock Location: _____

0.00

140

Packaging

Memo

0.00

Packaging

ID AND STOCK UNDER NEW BATCH NUMBER

DAS
66
9-89

JAN 06 2015

15-01-06 PD

Ship

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td style="width: 25%;">Skid-tube ☐</td> <td style="width: 25%;">Crosstube ☐</td> <td style="width: 25%;">Water Jet ☐</td> <td style="width: 25%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Thursday, October 30, 2014 11:08:29 AM

126157

Page 3

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Item Name: Gross Weight Towing Cable

Start Date: 10/29/2014 **Start Qty:** 1.00

1

Cust Item ID:

Required Date: 9/25/2014 **Req'd Qty:** 1.00

*** 1 ***

Customer: CLAC001

Reference: RMA RA111890

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

**Insp.
Stamp**

145

QC4- 100% Inspect kits for completeness

0.00

145

QC

Quality Control

Memo

INSPECT KIT IF NECESSARY

0.00

mk 19-01-06

DAS
66
8-89

JAN 06 2015

150

QC21- Final Inspection - Work Order Release

0.00

150

QC

Quality Control

Memo

0.00

MLJ

15-01-06

MF

15-01-04

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Material ☐									
Operator ☐									
Offset/Setup ☐									
Process ☐									
Supplier ☐									
Training ☐									
Transport ☐									
Unapproved ☐									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

Page 1

Thursday, October 30, 2014 11:08:19 AM

Work Order ID: 126157

126157

Parent Item: D412-783-011 Repair

D412-783-011 Renair

Parent Item Name: Gross Weight Towing Cable

Start Date: 10/29/2014

Required Date: 9/25/2014

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-783-011 Repair		Manufactured	No				Each	0.0000		1			

D412-783-011 Renair

Gross Weight Towing Cable

D3943-3

B109439 x 1

EL 14-12-9

handle extension

3408A59

B125637 x 1

EL 14-12-10

ball plunger

D3545-1

B55705

EL 14-12-10

set screw

1X 52682
mf
14-10-30

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Doc/Data									
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FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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[illegible]Rev. A

Linda Lacelle

From: Eric Laroque
Sent: December-09-14 1:59 PM
To: Linda Lacelle
Subject: Re: can you come here pls

For the replacement GWT, I have used so far
qty-1 D3943-3 B109439 Handle extension
qty-1 3408A59 B125637 Ball plunger
qty-1 D3585-1 B55705 Set screw

They are on the bill of materials but will not be processed before inventory...
Just though i'd let you know...
Thanks
Eric

From: Linda Lacelle
Sent: December 9, 2014 10:02 AM
To: Eric Laroque
Subject: can you come here pls

Linda Lacelle
Production manager

DART AEROSPACE
T 1-613-632-5200 Ext: 235



INTERNAL CALIBRATION CERTIFICATE

Instrument #	Description	Serial #
D3943-041	Ground Handling Crank Assembly	B52683

Calibrated by	Date of calibration	Calibrated with	Due	Certificate #
PD	Jan 6th, 2015			

New tool	Disposed	In Repair	On Hold	Being Calibrated

Employee	Department	Comments:
N/A	N/A	MUST BE CALIBRATED WITH IN 1 YEAR OF PURCHASE OR FIRST OPERATION

Spec.	Tolerance is + /-	Result	Pass Fail
3500LBS	3500-3700LBS	3600lbs	PASS

Entered By:

Pat Duval



RETURN AUTHORIZATION

Date: September 25, 2014

To: County of Los Angeles Fire Dept.

Attention: Dave Eastham

E-Mail: dave.eastham@fire.lacounty.gov

From: Jennifer Renwick

Dear Dave,

Please find below the instructions to return the **D412-783-011 x1 (B68611- not sending the equipment bag)** ordered on your Purchase Order PD-FR-11735539-1.

1. Your Return Authorization Number is **RA111891**. Please make reference to this number on all paperwork, including the waybill. Items must still be in original packaging.
2. The Original Release Certificate, STC's, Installation Instructions, Maintenance Manual Supplement, Flight Manual Supplement, and packing slips must accompany the shipment.
3. Please place a copy of the original invoices in a clear envelope on the outside of the box and mark "Commercial Invoice For Customs". Please verify that the commercial invoice includes the following:
Description: Gross Weight Towing
Part No.: D412-783-011
Value In USD: \$1036.04 ea USD (commercial invoice value only)
"Please label with this statement: "Parts are aircraft parts being returned to the manufacturer."
4. Please mark the shipping labels to:
Dart Aerospace Ltd.,
1270 Aberdeen Street,
Hawkesbury, Ontario,
Canada K6A 1K7
Tel.: 1-613-632-5200
5. Please be advised that freight and customs charges are the responsibility of the shipper. This Return Authorization expires in 30 days. Returned items will be fully inspected by Quality Control and credit will be issued for items deemed to be new, un-flown and traceable. A restocking fee may be applied for any items that require rework or cannot be returned to stock.

If you require additional information, please feel free to contact us. DART Aerospace Ltd. is always pleased to assist you with your helicopter needs.

Best Regards,
Jennifer Renwick
Customer Support



LOS ANGELES COUNTY
FIRE DEPARTMENT
PURCHASE ORDER

For Vendor Payment inquiries please refer to https://lacovss.lacounty.gov/LoginExternal/Pages/lacovss-dept-contacts.pdf			ORDER NUMBER PD-FR-15717410-1		AWARD DATE 10/15/14
BILL TO: FIRE DEPARTMENT L.A. COUNTY FIRE DEPARTMENT P.O. BOX 910901 COMMERCE CA 90091			ALL TERMS AND CONDITIONS IN THE SOLICITATION ARE PART OF THIS ORDER AS IF FULLY REPRODUCED HEREIN. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO: Contact: Anne LeRoy Phone: 818-890-5777 Email: aleroy@fire.lacounty.gov		
VENDOR NAME, STREET, CITY, STATE, ZIP CODE: DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A1K7 COUNTRY CODE CA			SHIP FOB DESTINATION TO: (UNLESS SPECIFIED ELSEWHERE) AIR OPS/AIRCRAFT PARTS 12605 OSBORNE ST - 358 NORTH REGION PACOIMA CA 91331 PROCUREMENT FOLDER : 829017 CONTACT FOR DELIVERY INSTRUCTIONS (NAME, TELEPHONE) (818) 890-5755 FUND#40054		
DELIVERY DATE 10/30/14	FOB POINT FOB Destination, Freight Prepaid and Allowed		AGENCY REQ. NUMBER B210322	CONTRACT NUMBER	TOTAL AMOUNT OF ORDER \$664.00
DATE PRINTED 10/17/2014	VENDOR NO. 167930	PROMPT PAYMENT TERMS	TERM 1 DISCOUNT: 0.00 DAYS: 30	TERM 2 DISCOUNT: DAYS:	TERM 3 DISCOUNT: DAYS:
TERM 4 DISCOUNT: DAYS:					
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
1	NOTICE TO VENDOR: ALL ITEMS LISTED ON VENDOR PACKING SLIPS AND INVOICES MUST REFLECT THE CORRESPONDING PURCHASE ORDER COMMODITY LINE NUMBER. ALSO, THE ORDER NUMBER MUST BE REFERENCED ON ALL PACKING COMMODITY CODE: 905-14-00-0000000 SUPPLIER PART NO: SALES TAX AMOUNT: DESCRIPTION: SERVICE REPAIR INSPECT AND QUOTE ESTIMATED LABOR CHARGES CABLE KIT P/N D412-783-011 S/N N/A T# N/A RA 1111891	1.00000	EA	\$355.000000	\$ 355.00 \$ 0.00
LA County is pleased to provide online access to the new Vendor Self-Service (VSS) Portal: http://lacovss.lacounty.gov Go to the portal home page to find out more about the benefits to vendors who do business with the County.					
COUNTY OF LOS ANGELES					

PRICE SHEET

PURCHASE ORDER

ORDER NO: PD-FR-15717410-1

VENDOR NO: 167930

VENDOR : DART AEROSPACE

PAGE

2

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
	ADDITIONAL SHIPPING INFORMATION : AIR OPS				
2	COMMODITY CODE: 035-75-00-0000000 SUPPLIER PART NO: SALES TAX AMOUNT: DESCRIPTION: SERVICE REPAIR INSPECT AND QUOTE ESTIMATED PARTS CHARGES CABLE KIT P/N D412-783-011 S/N N/A T# N/A RA 1111891 ADDITIONAL SHIPPING INFORMATION : AIR OPS	1.00000	EA	\$100.000000	\$ 100.00 \$ 9.00
3	COMMODITY CODE: 962-86-00-0000000 SUPPLIER PART NO: SALES TAX AMOUNT: DESCRIPTION: CUSTOMS AND SHIPPING CHARGES	1.00000	EA	\$200.000000	\$ 200.00 \$ 0.00



RETURN AUTHORIZATION

Date: September 25, 2014
To: County of Los Angeles Fire Dept.
Attention: Dave Eastham

E-Mail: dave.eastham@fire.lacounty.gov

From: Jennifer Renwick

Dear Dave,

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1. Your Return Authorization Number is **RA111891**. Please make reference to this number on all paperwork, including the waybill. Items must still be in original packaging.
2. The Original Release Certificate, STC's, Installation Instructions, Maintenance Manual Supplement, Flight Manual Supplement, and packing slips must accompany the shipment.
3. Please place a copy of the original invoices in a clear envelope on the outside of the box and mark "Commercial Invoice For Customs". Please verify that the commercial invoice includes the following:
Description: Gross Weight Towing
Part No.: D412-783-011
Value In USD: \$1036.04 ea USD (commercial invoice value only)
"Please label with this statement: "Parts are aircraft parts being returned to the manufacturer."
4. Please mark the shipping labels to:
Dart Aerospace Ltd.,
1270 Aberdeen Street,
Hawkesbury, Ontario.
Canada K6A 1K7
Tel.: 1-613-632-5200
5. Please be advised that freight and customs charges are the responsibility of the shipper. This Return Authorization expires in 30 days. Returned items will be fully inspected by Quality Control and credit will be issued for items deemed to be new, un-flown and traceable. A restocking fee may be applied for any items that require rework or cannot be returned to stock.

If you require additional information, please feel free to contact us. DART Aerospace Ltd. is always pleased to assist you with your helicopter needs.

Best Regards,
Jennifer Renwick
Customer Support



LOS ANGELES COUNTY
FIRE DEPARTMENT
PURCHASE ORDER

For Vendor Payment Inquiries please refer to https://lacovss.lacounty.gov/LoginExternal/Pages/lacovss-dept-contacts.pdf				ORDER NUMBER PD-FR-15717410-1		AWARD DATE 10/15/14	
BILL TO: FIRE DEPARTMENT L.A. COUNTY FIRE DEPARTMENT P.O. BOX 910901 COMMERCE CA 90091				ALL TERMS AND CONDITIONS IN THE SOLICITATION ARE PART OF THIS ORDER AS IF FULLY REPRODUCED HEREIN. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO: Contact: Anne LeRoy Phone: 818-890-5777 Email: aleroy@fire.lacounty.gov			
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DATE PRINTED 10/17/2014	VENDOR NO. 167930	PROMPT PAYMENT TERMS	TERM 1 DISCOUNT: 0.00 DAYS: 30	TERM 2 DISCOUNT: DAYS:	TERM 3 DISCOUNT: DAYS:	TERM 4 DISCOUNT: DAYS:	
LINE NO.	COMMODITY/SERVICE DESCRIPTION			QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
1	NOTICE TO VENDOR: ALL ITEMS LISTED ON VENDOR PACKING SLIPS AND INVOICES MUST REFLECT THE CORRESPONDING PURCHASE ORDER COMMODITY LINE NUMBER. ALSO, THE ORDER NUMBER MUST BE REFERENCED ON ALL PACKING COMMODITY CODE: 905-14-00-0000000 SUPPLIER PART NO: SALES TAX AMOUNT: DESCRIPTION: SERVICE REPAIR INSPECT AND QUOTE ESTIMATED LABOR CHARGES CABLE KIT P/N D412-783-011 S/N N/A T# N/A RA 1111891			1.00000	EA	\$355.000000	\$ 355.00 \$ 0.00
LA County is pleased to provide online access to the new Vendor Self-Service (VSS) Portal: http://lacovss.lacounty.gov Go to the portal home page to find out more about the benefits to vendors who do business with the County.							
COUNTY OF LOS ANGELES							

PRICE SHEET

PURCHASE ORDER

ORDER NO: PD-FR-15717410-1

VENDOR NO: 167930

VENDOR : DART AEROSPACE

PAGE

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
	ADDITIONAL SHIPPING INFORMATION : AIR OPS				
2	COMMODITY CODE: 035-75-00-0000000 SUPPLIER PART NO: SALES TAX AMOUNT: DESCRIPTION: SERVICE REPAIR INSPECT AND QUOTE ESTIMATED PARTS CHARGES CABLE KIT P/N D412-783-011 S/N N/A T# N/A RA 1111891 ADDITIONAL SHIPPING INFORMATION : AIR OPS	1.00000	EA	\$100.000000	\$ 100.00 \$ 9.00
3	COMMODITY CODE: 962-86-00-0000000 SUPPLIER PART NO: SALES TAX AMOUNT: DESCRIPTION: CUSTOMS AND SHIPPING CHARGES	1.00000	EA	\$200.000000	\$ 200.00 \$ 0.00